

# HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa  
Company Registration number 1998/001867/07  
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200  
APEX EXTENSION 1 FAX: +27 11 422 5888  
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132  
BENONI 1500  
SOUTH AFRICA

BANKING DETAILS:  
FIRST NATIONAL BANK  
A/C NO: 62889748368  
BRANCH CODE: 240129  
REFERENCE: BOX024

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Printed on: 18/01/2024

at: 10:52.25

INVOICE TO: BOXER SUPESTORES H/O  
BOXER SUPESTORES (PTY) LTD  
P O BOX 370  
WESTVILLE  
3630

DELIVER TO: BOXER LIQUOR - ACORNHOEK (354)  
ACORNHOEK MALL  
CNR R40  
& GREENVALLEY ROAD  
ACORNHOEK  
9-2-1-07946

Shipping Instructions:



1794022  
Supplier Copy  
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
BOX095	54108	354	HW	1871912	CT	18/01/24	18/01/24	30 Days	NP	4520103302

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML ✓	CS	2	0	HW	321.74	643.48
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p style="text-align: center;"><b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTENTS NOT CHECKED</b></p> <p>Store: <i>Acornhoek</i></p> <p>Branch No: <i>354</i></p> <p>GRV No: <i>15986766</i></p> <p>Date Received: <i>23-01-24</i></p> <p>Invoice No: <i>17940.22</i></p> <p>Claim No: .....</p> <p>Truck Reg No: <i>Free 0576</i></p> <p>Drivers Name: <i>MARTIN</i></p> </div>							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

**TRANSPORTATION:**

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

VEHICLE REGISTRATION No: *B2057C* PRINT NAME: *MARTIN*  
*23-01-24*  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

**CUSTOMER:**

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION  
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.  
No responsibility accepted for goods signed for unchecked  
No goods may be returned unless prior arrangements are made in writing  
Returns are subject to a 10% handling charge  
Commercial quality equipment is not to be used for lifting applications

PRINT NAME: \_\_\_\_\_  
SIGNATURE: \_\_\_\_\_ DATE: \_\_\_\_\_

SUB-TOTAL	ZAR	643.48
VAT	ZAR	96.52
TOTAL	ZAR	740.00

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Hollywood**DELIVERY RECEIVED NOTE**Date: 23-01-2024Invoice No.: 1794022Purchase Order No.: 54108**1 5 9 8 6 7 6 6**Branch: Airport

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	740 00

Delivery received by:

Name: Kgotsa TinasheSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FR 057C

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003